



Stanley Consultants INC.

July 28, 2006
Project No: 18181.05.00
Invoice No: 0082183

Total This Invoice

\$339.33

Rhodes Homes, Inc.
2215 Hualapai Mountain Road
Suite H
Kingman AZ 86401

For: GVR Additional Land Use Planning Services
Purchase Order # GVMP 1000-89

Professional Services from April 02, 2006 to July 01, 2006

Professional Personnel

	Hours	Rate	Amount
SC-10	3.50	96.95	339.33
Totals	3.50		339.33
Total Labor			339.33

Total This Invoice \$339.33

Outstanding Invoices

Number	Date	Balance
0075145	1/27/06	9,242.13
Total		9,242.13

If you have any questions regarding this invoice, please contact
Ken Yamada at (702)369-9396.

5820 South Eastern Avenue, Suite 200 - Las Vegas, NV 89119-3057

ST-RH027590


Stanley Consultants INC.
Date: 7/28/2006

Invoice No.

SCI Project # 18181.05.00

Rhodes Homes P.O. # GVMP1000-89

Billing Period: April 2, 2006 Through July 1, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$	40,000.00
Invoice Amount to Date	\$	30,757.80
Balance Remaining	\$	9,242.20

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Site Planning	\$ 40,000.00	\$ 30,418.47	\$ 339.33	\$ 9,242.20	77%
Totals	\$ 40,000.00	\$ 30,418.47	\$ 339.33	\$ 9,242.20	

TOTAL AMOUNT DUE THIS INVOICE\$ 339.33

Payment Requested By:

Ken Yamada, Project Manager

Date:

8-1-06

Please Remit Payment To: Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

ST-RH027591

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley

Property Location: Golden Valley

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 82183

Payment Amount: \$339.33

Payment Period: Through July 1, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

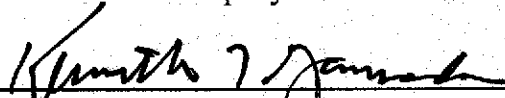

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 8-1-06

Stanley Consultants, Inc.

Company Name

By: 
Its: 

4730 S. Fort Apache Road, #300
Las Vegas, NV 89147
Ph : (702)873-5338

Purchase Order

To: Dave Frohnen
Stanley Consultants, Inc
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

Order #: GVMP1000-89

Date: 12/20/2005

Job: GVMP-1000 Golden Valley Master Plan

Approved



Ship To: ~

Description: 1-01-1900

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms

Job	Cost Code	Cat	Description	Original PO	Change Orders	Total Amount
GVMP-100C	1-01-1900	S	Revisions-Rhodes REVISE ROAD ALIGN TO IMA IDENTIFY PODS PRODUCE SPECIFIC PLAN CONSTRAINT MAP PHASING PLAN REIMBURSABLES	40,000.00	0.00	40,000.00

Totals:

40,000.00

0.00

40,000.00

Rhodes Homes

Date _____

Stanley Consultants, Inc.

Date _____

Work Completed

Date _____

Billing Backup

Friday, July 28, 2006

STANLEY CONSULTANTS, INC.

Invoice Dated July 28, 2006

4:25:42 PM

18181.05.00 Rhodes GVR-Additional Land Use Planning

Invoice No: 0082183

Professional Personnel

	Labor Code - Name	Hours	Rate	Amount
SC-10				
07196	00000 - Dreja, Lora	5/22/06 2.00	96.95	193.90
	apartment site discussions with planner, tracked down CADD exhibit to figure how extensive changes will be.			
07196	00000 - Dreja, Lora	5/24/06 1.00	96.95	96.95
	Rainwater abandonment follow up with Utilities			
07196	00000 - Dreja, Lora	5/26/06 0.50	96.95	48.48
	rainwater reporting to John what we plan but admitting we can't adjust the exhibit			
	Totals	3.50		339.33
	Total Labor			339.33
			Total this report	\$339.33